

Summary of Account Activity	
Previous Balance	\$34.37
- Payments	\$34.37
+ Purchases/Debits	\$844.01
New Balance	\$844.01
Credit Limit	\$15,000.00
Available Credit	\$14,155.00
Statement Closing Date	11/02/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$844.01
Total Minimum Payment Due	\$50.00
Payment Due Date	11/27/2013

Transaction Summary	Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
	10/21	10/21	P9280009901E4S30Y	WALMART 000627 DILLON SC	✓ \$133.62
	10/21	10/21	P9280009901E4S31D	WALMART 000627 DILLON SC	✓ \$149.29
	10/21	10/21	P9280009901E4S31Z	WALMART 000627 DILLON SC	✓ \$151.28
	10/21	10/21	P9280009901E4S315	WALMART 000627 DILLON SC	✓ \$145.24
	10/21	10/21	P9280009901E4S327	WALMART 000627 DILLON SC	✓ \$152.65
				TOTAL FOR AUTHORIZED BUYER NO 29	\$732.08
	10/02	10/03	P9280008P0144WQ75	WALMART 000627 DILLON SC	✓ \$4.02
	10/22	10/22	P9280009A01F3P7FW	WALMART 000630 FLORENCE SC	\$107.91
				TOTAL FOR AUTHORIZED BUYER NO 31	\$111.93
	10/13	10/13	P92800090016M9G7X	PAYMENT - THANK YOU	(\$34.37)

Detach and mail this portion with your check. Do not include any correspondence with your check.

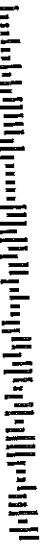


Total Minimum Payment Due	Payment Due Date	Account Number	New Balance
\$50.00	11/27/2013	[REDACTED]	\$844.01

Payment Enclosed: Please use blue or black ink.



New address or email? Print changes on back.



DILLON SCHOOL DIST 2
 410A W CLEVELAND ST
 DILLON SC 29536-2825

Make Payment to: SAMS CLUB/GECRB
 P.O. BOX 530981
 ATLANTA, GA 30353-0981



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DILLON SCHOOL DIST 2

ACCOUNT [REDACTED]

DATE OF SALE #: 131021 P.O. #:

INVOICE #: 008929

AUTHORIZATION #: 000448 CLUB #:

REFERENCE #: P9280009901E4S31D

TRANSACTION #: 8929 REGISTER #: 91

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
059332186	HN 6PK CTN BIK	1.000	EA	\$8.8700	\$8.87
071615870	FOL 6PK CTTN BOY	1.000	EA	\$7.8400	\$7.84
085703591	LEVI SKINNY JEANS	1.000	EA	\$19.9400	\$19.94
085703615	LEVI SKINNY JEANS	1.000	EA	\$19.9400	\$19.94
087175950	NOBO 6PK SOCKS	1.000	EA	\$4.9700	\$4.97
087176003	NOBO 6PK SOCKS	1.000	EA	\$4.9700	\$4.97
088465912	AND1 COURTS SHORT	1.000	EA	\$9.9700	\$9.97
088591925	LDS FULL MICRO FLC	1.000	EA	\$19.9700	\$19.97
088825758	NB SKINNY RINSE JEAN	1.000	EA	\$13.8800	\$13.88
089105260	1263 BLACK 2X	1.000	EA	\$13.9400	\$13.94
089105273	1263 PUR CAC FL 2X	1.000	EA	\$13.9400	\$13.94
SUB \$138.23		TAX \$11.06		TOTAL INVOICE	\$149.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$149.29

DILLON SCHOOL DIST 2

ACCOUNT [REDACTED]

DATE OF SALE #: 131021 P.O. #:

INVOICE #: 008930

AUTHORIZATION #: 000450 CLUB #:

REFERENCE #: P9280009901E4S31Z

TRANSACTION #: 8930 REGISTER #: 91

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
084900178	FOL P3 94022 BU SPRT	1.000	EA	\$8.9700	\$8.97
075439616	FOL P10 NO SHOW BLK	1.000	EA	\$7.9700	\$7.97

S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE

DILLON SCHOOL DIST 2					
ACCOUNT	[REDACTED]	DATE OF SALE #:	131002	P.O. #:	
INVOICE#:	009927	AUTHORIZATION #:	000284	CLUB #:	
REFERENCE #:	P9280008P0144WQ75	TRANSACTION #:	9927	REGISTER #:	1
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
044802772	FRT ROLLUP VALUE PK	1.000	EA	\$3.9800	\$3.98
SUB \$3.98		TAX \$0.04		TOTAL INVOICE	\$4.02
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$4.02

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DILLON SCHOOL DIST 2					
ACCOUNT	[REDACTED]	DATE OF SALE #:	131021	P.O. #:	
INVOICE#:	008928	AUTHORIZATION #:	000432	CLUB #:	
REFERENCE #:	P9280009901E4S30Y	TRANSACTION #:	8928	REGISTER #:	91
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
039146618	FTL 5PK TEE XL	1.000	EA	\$10.9400	\$10.94
043870822	WR RUSTLER JEAN	1.000	EA	\$10.9700	\$10.97
077692572	LEVI STRGHT FIT JEAN	1.000	EA	\$19.9200	\$19.92
078461641	FTL FLCREW BLK XL	1.000	EA	\$5.9600	\$5.96
088387946	FOL NOPKT T NAVY	1.000	EA	\$4.4700	\$4.47
088463606	FTL P5 NOSHOW BLACK	2.000	EA	\$5.8700	\$11.74
088489314	FTL 5PK LORISE BXR M	1.000	EA	\$13.9400	\$13.94
088489317	FTL 5PK LORISE BXR L	1.000	EA	\$13.9400	\$13.94
088989400	FOL FLC PANT BLACKXL	1.000	EA	\$5.9600	\$5.96
089277393	FOL LST WHITE XLARGE	1.000	EA	\$5.9200	\$5.92
089474710	FG CVC SHERPA	1.000	EA	\$19.9600	\$19.96
SUB \$123.72		TAX \$9.90		TOTAL INVOICE	\$133.62
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$133.62

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
088414149	NB 5PR HIPSTER	1.000	EA	\$8.4800	\$8.48
088414168	NB 5PR BIKINI	1.000	EA	\$8.4800	\$8.48
088660253	LDS HALF MICRO FLC	1.000	EA	\$19.9700	\$19.97
088825770	NB SKINNY RINSE JEAN	1.000	EA	\$13.8800	\$13.88
088825778	NB SKINNY DARK JEAN	1.000	EA	\$13.8800	\$13.88
088922295	W FG RIDINGBOOT2	1.000	EA	\$19.8700	\$19.87
088942306	NB 6PK PATTERN2	1.000	EA	\$4.9700	\$4.97
088955242	W FG OPP BOOT	1.000	EA	\$16.8700	\$16.87
089051835	NB 6PK LC MNM3 SOCK	1.000	EA	\$4.9700	\$4.97
089576461	ELBOW SLEEVE TEE	1.000	EA	\$5.8800	\$5.88
089576478	ELBOW SLEEVE TEE	1.000	EA	\$5.8800	\$5.88
SUB \$140.07		TAX \$11.21		TOTAL INVOICE	\$151.28
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$151.28

DILLON SCHOOL DIST 2

ACCOUNT: [REDACTED] DATE OF SALE #: 131021 P.O. #:

INVOICE#: 008927 AUTHORIZATION #: 000444 CLUB #:

REFERENCE #: P9280009901E4S315 TRANSACTION #: 8927 REGISTER #: 91

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
058419327	HANES P5 CREW TEE S	1.000	EA	\$8.9700	\$8.97
070830506	FG RELAXED JEAN	1.000	EA	\$4.5000	\$4.50
072163985	WRG PERF BELT	1.000	EA	\$7.0000	\$7.00
075695929	FG P5 BRIEF	2.000	EA	\$6.4700	\$12.94
080956862	FG CARPENTER JEAN	1.000	EA	\$8.9200	\$8.92
080956927	FG RELAXED JEAN	1.000	EA	\$4.5000	\$4.50
080957017	FG RELAXED JEAN	1.000	EA	\$8.9200	\$8.92
083433409	WR STRAIGHT JEAN	1.000	EA	\$9.0000	\$9.00
087152467	FG P6 NS DAYS	1.000	EA	\$4.9700	\$4.97
087644280	ST P6 BK NEON NOSHOW	1.000	EA	\$4.9700	\$4.97
088304145	BY AN ATH LOCK II	1.000	EA	\$19.9700	\$19.97
088935102	365 LS STRIPE TEE	1.000	EA	\$5.9700	\$5.97
088935117	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97
088935121	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97
088935127	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97
088935132	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97
089559728	FG FLC PANT SET	1.000	EA	\$9.9700	\$9.97
SUB \$134.48		TAX \$10.76		TOTAL INVOICE	\$145.24
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$145.24

ACCOUNT [REDACTED]

DATE OF SALE #: 131021

P.O. #:

INVOICE#: 008931

AUTHORIZATION #: 000451

CLUB #:

REFERENCE #: P9280009901E4S327

TRANSACTION #: 8931

REGISTER #: 91

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
080956841	FG CARPENTER JEAN	1.000	EA	\$8.9200	\$8.92
080956929	FG RELAXED JEAN	1.000	EA	\$4.5000	\$4.50
080957019	FG RELAXED JEAN	1.000	EA	\$8.9200	\$8.92
082964157	FOL P5 CREW WHITE S	1.000	EA	\$8.4600	\$8.46
083110715	FOL P5 TARTAN BXR S	1.000	EA	\$9.9700	\$9.97
083317743	FG BOOT CUT JEAN	1.000	EA	\$8.9200	\$8.92
083317834	FG BOOT CUT JEAN	1.000	EA	\$8.9200	\$8.92
087644286	ST P6 BLK BRT NO SHO	1.000	EA	\$4.9700	\$4.97
088173314	BY FUBU SONIC	1.000	EA	\$19.9700	\$19.97
088935093	365 LS STRIPE TEE	1.000	EA	\$5.9700	\$5.97
088935108	365 LS STRIPE TEE	1.000	EA	\$5.9700	\$5.97
088935118	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
088935122	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97
088935133	365 LS THERMAL HENLY	1.000	EA	\$5.9700	\$5.97
089295570	FG BUBBLE JACKET	1.000	EA	\$17.9700	\$17.97
089559743	FG FLC PANT SET	1.000	EA	\$9.9700	\$9.97
SUB \$141.34		TAX \$11.31		TOTAL INVOICE	\$152.66
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$152.66

DILLON SCHOOL DIST 2

ACCOUNT [REDACTED] DATE OF SALE #: 131022 P.O. #:
 INVOICE#: 002878 AUTHORIZATION #: 000407 CLUB #:
 REFERENCE #: P9280009A01F3P7FW TRANSACTION #: 2878 REGISTER #: 22

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
088435616	HB FOOD PROCESSOR	2.000	EA	\$49.9600	\$99.92
SUB \$99.92		TAX \$7.99		TOTAL INVOICE	\$107.91
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$107.91

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